

86390

Page 1

N900040100

Setup Start *NS1*

Stop ***NS2***

4

4

Run Start *NR1*

Date:

Date:

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN634,635	G								
100									
100	DOCUMENT CONTROL	0.00							
DC									
Document Control	Memo	0.00							
	Create White labels only per PPP K10003	CHG 0010							
110									
110	Pick Kit	0.00							
Packaging									
Packaging	Memo	0.00							
120									
120	QC4- 100% Inspect kits for completeness	0.00							
QC									
Quality Control	Memo	0.00							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86390

86390

Page 2

June-27-12 3:57:19 PM

Item ID: K10003

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Saddle, D205-634-011

Start Date: 27/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 11/07/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130	Identify as per dwg & Stock Location: _____	0.00							
-----	---	------	--	--	--	--	--	--	--

130

Packaging

Memo

Rev L

0.00

6/1

SD

12-8-28

140	QC21- Final Inspection - Work Order Release	0.00							
-----	---	------	--	--	--	--	--	--	--

140

QC

Memo

0.00

MLJ 12/08/30

MF
12-08-29

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

June-27-12 3:57:23 PM

Page 1

Work Order ID: 86390

86390

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP:1 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ
 IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev:O
 11.03.11 per dsi9536 DD verf:EC IPP REV:P 12.01.23 AS
 PER ECN11-684 VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-51A		Purchased	No			110	Each	590.0000	8	32			
<i>Sy</i> *AN4-51A*									**				
Bolt													

Location	Loc Qty	Loc Code
362	160	
121181	160	
ST361	430	
119798	30	
122151	400	

AN4-6A		Purchased	No			110	Each	1,391.000	16	64			
<i>Sy</i> *AN4-6A*									**				
Bolt													

Location	Loc Qty	Loc Code
ST356	1391	
119017	391	
121243	500	
122151	500	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

June-27-12 3:57:23 PM

Page 2

Work Order ID: 86390

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

86390

K10003

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

AN4C46A Purchased No
AN4C46A
BOLT

110 Each 46.0000 4 16

**

M12251954

Location	Loc Qty	Loc Code
ST360	46	
120334	5	
121693	1	
121773	40	

AN6-12A Purchased No
AN6-12A
Bolt

110 Each 187.0000 8 32

**

SD

Location	Loc Qty	Loc Code
ST341	187	
120423	87	
122151	100	

AN960JD416 NAS1149D0463J Purchased No
AN960.ID416
Washer

110 Each 31.0000 32 128

**

M122441 SD

Location	Loc Qty	Loc Code
ST351	31	
116289	10	
119097	21	

AN960JD616 NAS1149D0663J Purchased No
AN960.ID616
Washer

110 Each 0.0000 8 32

**

M122452 12/6/23 SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

June-27-12 3:57:23 PM

Page 3

Work Order ID: 86390

86390

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

D2570 Manufactured No

110 Each

851.0000

24

96

38x

7x

50

D2570

Bushing

**

386386

85411

51x B88781

Location

Loc Qty

Loc Code

ST011

851

72960

41

78586

9

79493

12

81956

24

81957

130

82874

35

85411

400

85412

200

D2571 Manufactured No

110 Each

2.0000

1

4

D2571

Saddle, Fwd Out 205

**

B84989

Location

Loc Qty

Loc Code

ST

1

11644

1

ST425

-13

ST432

1

83670

1

ST433

13

D2572 Manufactured No

110 Each

2.0000

1

4

D2572

Saddle, Fwd In 205

**

B84990

12/8/23

Location

Loc Qty

Loc Code

ST432

2

71107

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

June-27-12 3:57:23 PM

Page 4

Work Order ID: 86390

86390

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

D2573 Manufactured No

110 Each 6.0000 1 4

D2573

Saddle, Aft Out 205

**

B385609

[Signature]

Location Loc Qty Loc Code

ST423 -12

79424 0

ST433 6

83669 6

ST434 12

D2574 Manufactured No

110 Each 6.0000 1 4

D2574

Saddle, Aft In 205

**

B385610

[Signature]

Location Loc Qty Loc Code

ST433 6

83671 6

D2747 Manufactured No

110 Each 108.0000 4 16

D2747

Set Screw

**

B386439

[Signature]

Location Loc Qty Loc Code

ST017 108

79520 5

81877 103

D2876 Manufactured No

110 Each 100.0000 2 8

D2876

Saddle Spacer

**

B386439

[Signature]

Location Loc Qty Loc Code

ST020 100

83323 40

83890 60

B386439

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

June-27-12 3:57:23 PM

Page 5

Work Order ID: 86390

86390

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

D2877 Manufactured No

110 Each 70.0000 2 8

D2877

Saddle Spacer

**

Location

Loc Qty

Loc Code

ST020

70

83324

7

83891

63

D3405-041 Manufactured No

110 Each 15.0000 1 4

D3405-041

Lug Assembly

**

Location

Loc Qty

Loc Code

ST478

15

62227

2

77000

2

83370

4

83896

7

D3405-043 Manufactured No

110 Each 12.0000 1 4

D3405-043

Lug Assembly

**

Location

Loc Qty

Loc Code

ST478

12

82038

1

83897

11

D3407-041 Manufactured No

110 Each 5.0000 1 4

D3407-041

Tow Ring

**

Location

Loc Qty

Loc Code

ST463

5

82068

5

June-27-12 3:57:23 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

June-27-12 3:57:23 PM

Page 6

Work Order ID: 86390

86390

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

D3417-5

Manufactured No

110

Each

133.0000

2

8

D3417-5

Washer

**

Location

Loc Qty

Loc Code

ST042

133

78842

4

83318

48

84943

40

85466

41

D3456-1

Manufactured No

110

Each

218.0000

1

4

D3456-1

Washer

**

Location

Loc Qty

Loc Code

FG

7

25701

7

ST044

211

80252

1

81876

18

83584

92

85223

100

D3533-1

Manufactured No

110

Each

74.0000

2

8

D3533-1

Set Screw

**

Location

Loc Qty

Loc Code

ST053

74

80326

2

83892

72

June-27-12 3:57:23 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

June-27-12 3:57:23 PM

Page 7

Work Order ID: 86390

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

86390

K10003

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

110

Each

1,920.000

24

96 ✓

MS21042I 4

Nut

**

M122452 SP

[Signature]

Location

Loc Qty

Loc Code

ST300

1920

119075

116

121011

193

121444

1311

121652

300

MS21043-4

Purchased

No

110

Each

2,003.000

5

20 ✓

MS21043-4

Nut

**

M122452 SP

12/8/23

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

963

119546

73

121162

390

121652

500

ST318

1000

122141

1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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